

Work Order ID 79298

\*79298\*

*MLC*

January-24-12 1:54:59 PM

Page 1

Item ID: D350-794-013

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 07/02/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/01/24 Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D350-794

C

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-794-013

CHG001

*12 02-23 (1)*  
*for MLJ 12-2-22*

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

*12/2/21 (1)*

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control

*12 02-23 (1)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 79298****\*79298\***

Page 2

January-24-12 1:54:59 PM

Item ID: D350-794-013

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 07/02/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-794-013								
	Location: _____								
	PPP Rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

12/2/23

12/2/23

ME

12-02-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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January-24-12 1:55:04 PM

Page 1

**\*79298\***

**\*D350-794-013\***

**Required Qty: 1.00**

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST139d	2	
73435	2	

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST187	5	
73518	1	
78346	4	

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST193	4	
78343	4	

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST187	3	
73522	3	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

January-24-12 1:55:04 PM

Page 2

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Parent Item: D350-794-013

**\*D350-794-013\***

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN832-6D

Purchased

No

110

Each

12.0000

1

1

\*\*

**\*AN832-6D\***

UNION

Location

Loc Qty

Loc Code

ST327

12

119014

12

110

Each

14.0000

2

2

\*\*

AN924-6D

Purchased

No

**\*AN924-6D\***

Nut

Location

Loc Qty

Loc Code

ST329

14

119436

14

110

Each

78.0000

2

2

\*\*

NAS1149D0963J

Purchased

No

**\*NAS1149D0963J\***

Washer

Location

Loc Qty

Loc Code

ST298

78

116683

3

118078

50

119546

25

110

Each

40.0000

2

2

\*\*

AN815-6D

Purchased

No

**\*AN815-6D\***

Union-M-Flare

Location

Loc Qty

Loc Code

ST325

40

119396

12

119433

8

119438

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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January-24-12 1:55:04 PM

Page 3

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\*79298\*

Parent Item: D350-794-013

\*D350-794-013\*

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS29512-06

Purchased

No

110

Each

51.0000

2 2

\*\*

\*MS29512-06\*

O-RING

## Location

## Loc Qty

## Loc Code

ST293

40

120123

20

120360

20

ST294

11

119537

11

120123

D4022-3

Manufactured

No

110

Each

3.0000

1 1

\*\*

\*D4022-3\*

Fuel Pump Mounting Bracket

## Location

## Loc Qty

## Loc Code

ST450

3

73437

3

110

Each

450.0000

2 2

\*\*

AN3-4A

Purchased

No

\*AN3-4A\*

Bolt

## Location

## Loc Qty

## Loc Code

ST350

450

104291

70

104625

300

120308

80

110

Each

67.0000

9 9

\*\*

MS21042-3

Purchased

No

\*MS21042-3\*

USE MS21042L3

## Location

## Loc Qty

## Loc Code

ST299

67

114597

67

114597

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

January-24-12 1:55:04 PM

Page 4

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\*D350-794-013\*

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN970-3

Purchased

No

110

Each

67.0000

2 2

\*AN970-3\*

Washers

\*\*

## Location

## Loc Qty

## Loc Code

ST344

67

117395

3

119531

14

120308

50

D4008-043

Manufactured

No

110

Each

1.0000

1 1

\*D4008-043\*

Fuel Pump Splash Guard Assembly

\*\*

## Location

## Loc Qty

## Loc Code

ST109

1

72597

1

D4004-7

Manufactured

No

110

Each

8.0000

1 1

\*D4004-7\*

Hose Clip

\*\*

## Location

## Loc Qty

## Loc Code

GA

8

72662

8

AN525-10R6

Purchased

No

110

Each

82.0000

4 4

\*AN525-10R6\*

Screw

\*\*

## Location

## Loc Qty

## Loc Code

ST345

50

120308

50

ST346

32

118757

23

119309

9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

January-24-12 1:55:04 PM

Page 5

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Parent Item: D350-794-013

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Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

D4001-3

Manufactured No

110 Each

6.0000

1 1

\*\*

\*D4001-3\*

Fitting

## Location

## Loc Qty

## Loc Code

ST105

6

73517

6

Purchased No

110 Each

102.0000

\*\*

CR3212-5-5

\*CR3212-5-5\*

Cherry Rivet

## Location

## Loc Qty

## Loc Code

ST332

102

115156

2

119438

100

Purchased No

110 Each

110.0000

\*\*

CR3213-4-3

\*CR3213-4-3\*

Cherry Rivet

## Location

## Loc Qty

## Loc Code

ST332

110

116583

6

118503

4

120308

100

Purchased No

110 Each

0.0000

\*\*

CR3212-4-3

\*CR3212-4-3\*

Cherry Rivet

4-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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January-24-12 1:55:04 PM

Page 6

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\*79298\*

Parent Item: D350-794-013

\*D350-794-013\*

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-6

Purchased

No

110

Each

3,283.000

12

12

\*MS20470AD4-6\*

Rivet, Universal Head

\*\*

## Location

## Loc Qty

## Loc Code

ST319

3283

117395

28

118927

404

119109

363

119546

1000

120142

1488

119546

MS20470AD3-4

Purchased

No

110

Each

8,874.000

32

32

\*MS20470AD3-4\*

Rivet, Universal Head

\*\*

## Location

## Loc Qty

## Loc Code

ST319

8874

111477

8332

15541

542

10541

MS20470AD5-6

Purchased

No

110

Each

1,136.000

16

16

\*MS20470AD5-6\*

Rivet

\*\*

## Location

## Loc Qty

## Loc Code

ST320

1136

105433

1136

105433

MS20470AD5-8

Purchased

No

110

Each

651.0000

6

6

\*MS20470AD5-8\*

Rivet

\*\*

## Location

## Loc Qty

## Loc Code

ST320

651

114988

651

114988

January-24-12 1:55:04 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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January-24-12 1:55:04 PM

Page 7

Work Order ID: 79298

\*79298\*

Parent Item: D350-794-013

\*D350-794-013\*

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

CR3213-5-2

Purchased

No

110

Each

76.0000

9

9

\*CR3213-5-2\*

Cherry Rivet

\*\*

Location

Loc Qty

Loc Code

ST332

76

118503

76

118503

CR3212-5-4

Purchased

No

110

Each

118.0000

6

6

\*CR3212-5-4\*

Cherry Rivet

\*\*

Location

Loc Qty

Loc Code

ST332

118

115158

18

120308

100

120308

CR3212-5-3

Purchased

No

110

Each

61.0000

3

3

\*CR3212-5-3\*

Cherry Rivet

\*\*

Location

Loc Qty

Loc Code

ST332

61

115158

61

115158

CR3212-5-2

Purchased

No

110

Each

61.0000

10

10

\*CR3212-5-2\*

Cherry Rivet

\*\*

Location

Loc Qty

Loc Code

ST332

61

118503

61

118503

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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January-24-12 1:55:04 PM

Page 8

Work Order ID: 79298

**\*79298\***

Parent Item: D350-794-013

**\*D350-794-013\***

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS21919-WDG8

Purchased

No

110

Each

36.0000

2

2

**\*MS21919-WDG8\***

Clamp

\*\*

Location

Loc Qty

Loc Code

ST307

36

100202

36

D4003-11

Manufactured

No

110

Each

0.0000

1

1

**\*D4003-11\***

Vent Pipe - Tank

D4003-049

Manufactured

No

110

Each

0.0000

1

1

**\*D4003-049\***

Tank Vent Line Assembly

D4027-043

Manufactured

No

110

Each

1.0000

1

1

**\*D4027-043\***

Hose Clamp Assembly

\*\*

Location

Loc Qty

Loc Code

ST450

1

72600

1

D4063-3

Manufactured

No

110

Each

5.0000

1

1

**\*D4063-3\***

Hose

\*\*

Location

Loc Qty

Loc Code

ST195

5

73521

1

78360

4

78360

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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January-24-12 1:55:04 PM

Page 9

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Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

2000-8S

Purchased

No

110

Each

22.0000

1 2 2

\*\*

**\*2000-8S\***

Hose Clamp

## Location

## Loc Qty

## Loc Code

ST449

22

118503

2

119438

20

110

Each

26.0000

1 1

\*\*

NAS43DD3-32N

Purchased

No

**\*NAS43DD3-32N\***

Spacer

## Location

## Loc Qty

## Loc Code

ST278

26

117505

4

118503

22

110

Each

92.0000

1 1

\*\*

MS35207-267

Purchased

No

**\*MS35207-267\***

Screw

## Location

## Loc Qty

## Loc Code

ST294

92

119438

92

110

Each

84.0000

1 3

\*\*

MS35207-264

Purchased

No

**\*MS35207-264\***

Screw

## Location

## Loc Qty

## Loc Code

ST295

84

119232

84

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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January-24-12 1:55:04 PM

Page 10

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Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0332J

Purchased

No

110

Each

2,023.000

4 4

**\*NAS1149D0332.J\***

Washer

\*\*

## Location

## Loc Qty

## Loc Code

ST298

2023

105793

12

110985

4

117087

89

118384

115

119042

803

119717

1000

119042

MS21919-WDG6

Purchased

No

110

Each

42.0000

1

1

**\*MS21919-WDG6\***

Clamp

\*\*

## Location

## Loc Qty

## Loc Code

ST306

22

15993

17

4067

5

ST307

20

15993

20

4067

D4009-041

Manufactured

No

110

Each

5.0000

2

2

**\*D4009-041\***

Bonding Braid

\*\*

79930

## Location

## Loc Qty

## Loc Code

ST108

5

72443

1

78355

4

D4005-1

Manufactured

No

110

Each

0.0000

1

1

**\*D4005-1\***

Rear Restraint Angle Gutter

\*\*

78351

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

January-24-12 1:55:04 PM

Page 11

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\*D350-794-013\*

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

D4004-11

Manufactured No

110 Each

2.0000

1 1

\*D4004-11\*

Top Strap Attach Bracket

\*\*

80002

SP

Location

Loc Qty

Loc Code

ST106

2

72275

2

Manufactured No

110 Each

1.0000

1 1

D4004-5

\*D4004-5\*

Bottom Strap Attach Bracket

\*\*

78349

SP

Location

Loc Qty

Loc Code

ST106

1

72603

1

Purchased No

110 Each

140.0000

3 3

MS24694-S50

\*MS24694-S50\*

Screw

\*\*

SP

Location

Loc Qty

Loc Code

ST289

140

116900

1

118078

39

119124

100

Purchased No

110 Each

114.0000

3 3

NAS1149F0363P

\*NAS1149F0363P\*

Washer

\*\*

118078

SP

Location

Loc Qty

Loc Code

ST275

114

113254

14

114382

100

113254

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January-24-12 1:55:04 PM

Page 12

Work Order ID: 79298

\*79298\*

Parent Item: D350-794-013

\*D350-794-013\*

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

~~D4024-041~~  
\*D4024-041\*  
Restraint Strap

Manufactured No

110 Each

2.0000

1

\*\*

1

80004

## Location

## Loc Qty

## Loc Code

ST111

2

72604

2

Manufactured No

110 Each

3.0000

1

\*\*

1

B72605

~~D4004-041~~  
\*D4004-041\*  
Side Restraint Angle

## Location

## Loc Qty

## Loc Code

ST106

3

72605

3

Manufactured No

110 Each

0.0000

1

\*\*

1

79671

~~D4007-3~~  
\*D4007-3\*  
Support

~~D4006-041~~  
\*D4006-041\*  
Tank Top Support Assembly

Manufactured No

110 Each

4.0000

1

\*\*

1

## Location

## Loc Qty

## Loc Code

ST107

4

78352

4

Purchased No

110 Each

104.0000

2

\*\*

2

117508

~~AN4-5A~~  
\*AN4-5A\*  
Bolt

## Location

## Loc Qty

## Loc Code

ST355

104

116549

6

117508

98

January-24-12 1:55:04 PM

Shop Packet Print

Page 12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January-24-12 1:55:04 PM

Page 13

Work Order ID: 79298

**\*79298\***

Parent Item: D350-794-013

**\*D350-794-013\***

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0463P

Purchased

No

110

Each

61.0000

1 2 2 -

**\*NAS1149F0463P\***

Washer

\*\*

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST275

61

116702

61

*116702*

D4005-041

Manufactured

No

110

Each

1.0000

1 1

**\*D4005-041\***

Fwd Floor Gutter

\*\*

*78350*

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST142

1

73056

1

D4063-1

Manufactured

No

110

Each

1.0000

1 1

**\*D4063-1\***

Hose

\*\*

*78359*

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST195

1

72609

1

MS21919-WDG9

Purchased

No

110

Each

53.0000

1 1

**\*MS21919-WDG9\***

Clamp

\*\*

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST307

53

118686

3

119902

20

120308

30

*118686*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

January-24-12 1:55:04 PM

Page 14

Work Order ID: 79298

**\*79298\***

Parent Item: D350-794-013

**\*D350-794-013\***

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

2000-6S  
**\*2000-6S\***  
Hose Clamp

Purchased No

110 Each

10.0000

1 1

\*\*

Location

Loc Qty

Loc Code

ST449

10

117511

4

118503

6

110

Each

28.0000

1 3

\*\*

NAS1474-08  
**\*NAS1474-08\***  
Sealed Captive Anchor Nut

Purchased No

Location

Loc Qty

Loc Code

ST277

28

118551

28

110

Each

4.0000

1 1

\*\*

D4005-11  
**\*D4005-11\***  
Finishing Strip

Manufactured No

Location

Loc Qty

Loc Code

ST106

4

72276

4

110

Each

245.0000

1 4

\*\*

MS21059L08  
**\*MS21059L08\***  
Nut

Purchased No

Location

Loc Qty

Loc Code

ST300

245

112314

200

12706

45

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

January-24-12 1:55:04 PM

Page 15

Work Order ID: 79298

\*79298\*

Parent Item: D350-794-013

\*D350-794-013\*

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN525-832R6

Purchased

No

110

Each

44.0000

9

9

\*AN525-832R6\*

Screw

\*\*

120518

SD

Location

Loc Qty

Loc Code

ST345

20

120308

20

ST346

24

118612

24

D8-603

Purchased

No

110

Each

15.0000

1

1

\*D8-603\*

ECF Fuse, 6.3 amps (HA23-6U3)

\*\*

SD

Location

Loc Qty

Loc Code

ST285

15

117383

5

118599

10

D1-205

Purchased

No

110

Each

15.0000

1

1

\*D1-205\*

ECF Fuse, 2.5 amps (HA21-2U5)

\*\*

SD

Location

Loc Qty

Loc Code

ST285

15

117383

5

118599

10

MS35058-23

Purchased

No

110

Each

19.0000

1

1

\*MS35058-23\*

Switch

\*\*

SD

Location

Loc Qty

Loc Code

ST294

19

118503

7

119438

12

118803

January-24-12 1:55:05 PM

Shop Packet Print

Page 15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January-24-12 1:55:05 PM

Page 16

Work Order ID: 79298

**\*79298\***

Parent Item: D350-794-013

**\*D350-794-013\***

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

107-964  
**\*107-964\***  
Connector Receptacle

Purchased No

110 Each

13.0000

1 1

\*\*

Location

Loc Qty

Loc Code

ST398

13

118576

3

119469

10

Purchased No

110 Each

14.0000

1 1

\*\*

107-978  
**\*107-978\***  
Connector Backshell

Location

Loc Qty

Loc Code

ST398

14

118650

14

Purchased No

110 Each

14.0000

1 1

\*\*

107-943  
**\*107-943\***  
Connector Plug

Location

Loc Qty

Loc Code

ST398

14

118650

14

Purchased No

110 Each

42.0000

4 4

\*\*

MS35206-217  
**\*MS35206-217\***  
Screw

Location

Loc Qty

Loc Code

ST294

42

118503

42

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January-24-12 1:55:05 PM

Page 17

Work Order ID: 79298

**\*79298\***

Parent Item: D350-794-013

**\*D350-794-013\***

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149FN416P

Purchased

No

110

Each

137.0000

4

4

**\*NAS1149FN416P\***

Washer

\*\*

Location

Loc Qty

Loc Code

ST275

137

115698

137

110

Each

15.0000

4

4

MS21044N04

Purchased

No

**\*MS21044N04\***

Nut

\*\*

Location

Loc Qty

Loc Code

ST301

15

119438

15

110

Each

18.0000

1

1

143-207

Purchased

No

**\*143-207\***

Plug

\*\*

Location

Loc Qty

Loc Code

ST398

18

118554

18

110

Each

16.0000

1

1

143-208

Purchased

No

**\*143-208\***

Receptacle

\*\*

Location

Loc Qty

Loc Code

ST398

16

118554

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January-24-12 1:55:05 PM

Page 18

Work Order ID: 79298

\*79298\*

Parent Item: D350-794-013

\*D350-794-013\*

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

**\*143-204\***  
Receptacle Housing

Purchased No

110 Each

14.0000

\*\*

Location

Loc Qty

Loc Code

ST398

14

118554

4

119410

10

Purchased No

110 Each

13.0000

\*\*

**\*143-203\***  
Plug Housing

Location

Loc Qty

Loc Code

ST398

13

118554

3

119410

10

Purchased No

110 Each

124.0000

\*\*

**\*143-219\***  
Crimp Pin

Location

Loc Qty

Loc Code

ST398

124

115459

24

119469

100

Purchased No

110 Each

951.0000

\*\*

**\*143-217\***  
Crimp Socket

Location

Loc Qty

Loc Code

ST396

951

115459

951

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

January-24-12 1:55:05 PM

Page 19

Work Order ID: 79298

**\*79298\***

Parent Item: D350-794-013

**\*D350-794-013\***

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

D4026-041 Manufactured No

110 Each

2.0000

1 1

**\*D4026-041\***

Fuel Gauge Assembly

\*\*

80018

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST111

2

78357

2

NAS1149FN832P Purchased No

110 Each

151.0000

2 2

**\*NAS1149FN832P\***

Washer

\*\*

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST275

151

115158

151

MS21042-08 Purchased No

110 Each

71.0000

2 2

**\*MS21042-08\***

USE MS21042L08

\*\*

110158

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST300

71

103668

71

444-2556 MTA106D Purchased No

110 Each

0.0000

1 1

**\*444-2556\***

Gauge Master Switch

\*\*

103668

118054

*[Handwritten signature]*

D4022-5 Manufactured No

110 Each

11.0000

1 1

**\*D4022-5\***

Thermal Switch

\*\*

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST110

11

72655

1

75585

10

75585

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January-24-12 1:55:05 PM

Page 20

Work Order ID: 79298

**\*79298\***

Parent Item: D350-794-013

**\*D350-794-013\***

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN5800-1

Purchased

No

110

Each

15.0000

1

1

**\*AN5800-1\***

Placard Holder

\*\*

Location

Loc Qty

Loc Code

ST324

15

118582

5

119438

10

118582

AN929-6D

Purchased

No

110

Each

15.0000

1

1

**\*AN929-6D\***

Nut

\*\*

Location

Loc Qty

Loc Code

ST330

15

118503

15

118503

D3997-1

Manufactured

No

110

Each

0.0000

1

1

**\*D3997-1\***

Placard

\*\*

79411

D3997-5

Manufactured

No

110

Each

7.0000

1

1

**\*D3997-5\***

Placard

\*\*

Location

Loc Qty

Loc Code

ST104

97

72611

94

73507

3

72611

D3997-7

Manufactured

No

110

Each

6.0000

1

1

**\*D3997-7\***

Placard

\*\*

Location

Loc Qty

Loc Code

ST104

6

72612

6

72612

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January-24-12 1:55:05 PM

Page 21

Work Order ID: 79298

**\*79298\***

Parent Item: D350-794-013

**\*D350-794-013\***

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

 D3997-9  
**\*D3997-9\***  
Placard

Manufactured No

110 Each

5.0000

1 1  
\*\*



Location

Loc Qty

Loc Code

ST104

5

72613

5

72613

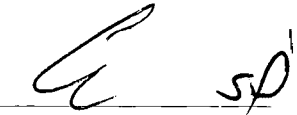
 D3997-11  
**\*D3997-11\***  
Placard

Manufactured No

110 Each

6.0000

1 1  
\*\*



Location

Loc Qty

Loc Code

ST104

6

73510

6

73510

 D3997-13  
**\*D3997-13\***  
Placard

Manufactured No

110 Each

5.0000

1 1  
\*\*



Location

Loc Qty

Loc Code

ST104

5

72615

5

72615

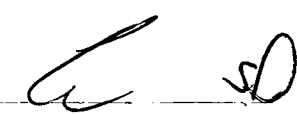
 D3997-15  
**\*D3997-15\***  
Placard

Manufactured No

110 Each

5.0000

1 1  
\*\*



Location

Loc Qty

Loc Code

ST104

5

72616

5

72616

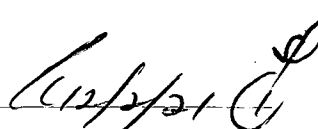
 D3997-17  
**\*D3997-17\***  
Placard

Manufactured No

110 Each

7.0000

1 1  
\*\*



Location

Loc Qty

Loc Code

ST104

7

73513

7

73513

January-24-12 1:55:05 PM

Shop Packet Print

Page 21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

January-24-12 1:55:05 PM

Page 22

Work Order ID: 79298

\*79298\*

Parent Item: D350-794-013

\*D350-794-013\*

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3997-19  
\*D3997-19\*  
Placard

Manufactured No

110 Each

8.0000

1 1  
\*\*

Location

Loc Qty

Loc Code

ST104

8

72618

8

110 Each

6.0000

1 1  
\*\*

72618

D3997-21  
\*D3997-21\*  
Placard

Manufactured No

Location

Loc Qty

Loc Code

ST104

6

72619

6

110 Each

2.0000

1 1  
\*\*

72619

D3997-23  
\*D3997-23\*  
Placard

Manufactured No

Location

Loc Qty

Loc Code

ST104

2

72620

2

110 Each

6.0000

1 1  
\*\*

72620

D3997-25  
\*D3997-25\*  
Placard

Manufactured No

Location

Loc Qty

Loc Code

ST104

6

73506

6

110 Each

8.0000

1 1  
\*\*

73506

D3997-29  
\*D3997-29\*  
Placard

Manufactured No

Location

Loc Qty

Loc Code

ST104

8

73511

8

73511

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

January-24-12 1:55:05 PM

Page 23

Work Order ID: 79298

**\*79298\***

Parent Item: D350-794-013

**\*D350-794-013\***

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3997-31  
**\*D3997-31\***  
Placard

Manufactured No

110 Each

7.0000

1 1

\*\*

Location

Loc Qty

Loc Code

ST104

7

72623

7

110 Each

10.0000

1 1

\*\*

Location

Loc Qty

Loc Code

ST104

10

72624

10

110 Each

7.0000

1 1

\*\*

Location

Loc Qty

Loc Code

ST104

7

72625

7

110 Each

5.0000

1 1

\*\*

Location

Loc Qty

Loc Code

ST104

5

72626

5

110 Each

5.0000

1 1

\*\*

Location

Loc Qty

Loc Code

ST104

5

72627

5

D3997-37  
**\*D3997-37\***  
Placard

Manufactured No

110 Each

5.0000

1 1

\*\*

D3997-39  
**\*D3997-39\***  
Placard

Manufactured No

110 Each

5.0000

1 1

\*\*

January-24-12 1:55:05 PM

Shop Packet Print

Page 23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January-24-12 1:55:05 PM

Page 24

Work Order ID: 79298

**\*79298\***

Parent Item: D350-794-013

**\*D350-794-013\***

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3997-41

Manufactured No

110 Each

6.0000

1 1

**\*D3997-41\***

Placard

\*\*

Location

Loc Qty

Loc Code

ST104

6

72628

6

Manufactured No

110 Each

6.0000

1 1

D3997-43

**\*D3997-43\***

Placard

\*\*

Location

Loc Qty

Loc Code

ST104

6

73512

6

72628

73512

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries